

**Remit Address:**

wbtw.com  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (843) 293-1760**  
**Billing:**

wbtw.com

**Billing Address:**

**McAlister Communications**  
**Attention: Accounts Payable**  
**1340 Bull Street**  
**Columbia, SC 29201**  
**USA**

IWBTW

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered		Rate	Rate Type	Total Amount
1	leatherman ROA 300x250, 320x50, 728x90 CPM	06/09/16	06/14/16	112,500	112,563		\$20.00 CPM		\$2,250.00
2	DT 1x1000 VAST Pre Roll Sponsorship Category Wide	06/09/16	06/14/16		175		\$250.00 Flat Fee		\$250.00
4	beasley ROA 300x250, 320x50, 728x90 CPM	06/09/16	06/14/16	112,500	112,565		\$20.00 CPM		\$2,250.00
7	DT 1x1000 VAST Post Roll Sponsorship Category Wide	06/09/16	06/14/16		114		\$250.00 Flat Fee		\$250.00
<u>Total Impressions</u>			<b>225,417</b>						

Gross Total                    **\$5,000.00**  
Agency Commission           **\$750.00**  
Net Amount Due                **\$4,250.00**      **Payment Terms 30 Days**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

DUPLICATE

**INVOICE**

Advertiser	POL/Leatherman for Senate	Invoice #	873878D-1
Product	Leatherman for Senate June 7-14	Invoice Date	06/19/16
Estimate Number	6/7-6/14/2016	Invoice Month	June 2016
		Invoice Period	06/01/16 - 06/14/16
Station	IWBTW	Order #	873878D
Account Executive	WBTW Local House	Alt Order #	
Sales Office	Myrtle Beach Local Sales Office	Deal #	
Sales Region	Local	Order Flight	06/07/16 - 06/30/16
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	